

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type : MORTGAGE

Inst Number : 1302213

Type of Document : LIEN CLAIM

Book : 2071

Page : 825

Recording Pages : 5

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:19:33PM

Certified On : 09/10/2020



Doc ID - 033569260005

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:19:33
Recorded in Book 2071 Page 825
File Number 1302213

Brandiz M Hebert
Deputy Clerk

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF LAFOURCHE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,380.00	013550438	July 26, 2014	Continuing at Present
\$ 935.00	013551403	July 26, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Timbalier, Block No. 206, Field ST206, Structure A, Complex ID No. 23851, Lease No. G05613, Latitude 28.429881, Longitude -90.308155, Platform X 2329612.18, Platform Y -84640.6, Parish of LaFourche, State of Louisiana.

7. The true and correct amount claimed by Claimant is THREE THOUSAND THREE HUNDRED FIFTEEN AND NO/100 (\$3,315.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil

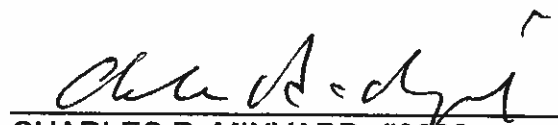
and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Aggreko LLC
P.O. Box 07562
Dallas, TX 75397-2562
For Proper Posting include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A386627

Customer PO No. 12588
Contact Name Carlos Cerna

Invoice No. 13550438
Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore:South Timbalier 206A A Port Dock MV:Masco 8 Lease:5613 Grand Isle

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST-206A Routing ID: 573034 Lease #: 5613 Recipient Name: Carlos Cerna ***								
4/0 Bare-End Cable 100 ft								
001 / 003	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	5.00	day	560.00
Change Order #: 07-17-2019 3:45PM								
TK00365 Fuel Tank 800gal								
002 / 033	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	65.00	day	1,820.00
Accessory (Power) Slings								
003 / 034	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Rental Total USD 2,380.00
Sales Total USD
Sub-Total USD 2,380.00
Tax Total USD 0.00
Invoice Total USD 2,380.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,380.00	0.00%	-



Send Payment To:
ONLY TO
Aggreko LLC
PO Box 372562
Dallas, TX 75387-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852Customer PO No. 14130Invoice No. 13551403

Agreement No. A386627Contact Name Carlos CernaDate 05/15/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore:South Timbalier 206A A Port Dock MV:Masco 8 Lease:5613 Grand Isle

Customer Tax ID#Salesperson Kyle Theriot

Payment Terms Net 60Due Date 07/14/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST-206A Routing ID: 573034 Lease #: 5613 Recipient Name: Carlos Cerna ***								
4/0 Bare-End Cable 100 ft								
001 / 003	Rental Charge		04/20/20 - 04/30/20	4.00	11.00	5.00	day	220.00
Change Order #: 07-17-2019 3:45PM								
TK00365 Fuel Tank 800gal								
002 / 033	Rental Charge		04/20/20 - 04/30/20	1.00	11.00	65.00	day	715.00
	TK00365 Fuel Out/In		04/30/20 - 04/30/20	792.00				
Accessory (Power) Slings								
003 / 034	Rental Charge		04/20/20 - 04/30/20	1.00	11.00	0.00		0.00

Rental TotalUSD935.00

Sales TotalUSD

Sub-TotalUSD935.00

Tax TotalUSD0.00

Invoice TotalUSD935.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	935.00	0.00%	-